

## Remit Address:

**WRAL-TV Accounting Department** PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

## **Billing Address:**

**Impact Strategies Attention: Accounts Payable** 3901 Barrett Drive Suite 202 Raleigh, NC 27609

INVOICE	TE

Advertiser	Dr. Jim Fulghum for NC House
Product	POL - Republican
Estimate Number	

Invoice #	119468-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WRAL
Account Executive	Marian Bell
Sales Office	WRAL Local
Sales Region	Local

Order #	119468
Alt Order #	
Deal #	
Order Flight	10/17/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	CBS This Morning	7am - 9am		•		•				
	Class 3										
					2 to 10/21/12	3x	111				
	WRAL			W	10/17/12	:30	8:39 AM	Fulghum_HouseREV_30H	\$665.00		9
	WRAL			Th	10/18/12	:30	8:12 AM	Fulghum_HouseREV_30H	\$665.00		10
	WRAL			F	10/19/12	:30	8:25 AM	Fulghum_HouseREV_30H	\$665.00		11
				10/22/1	2 to 10/28/12	5x	11111				
	WRAL			М	10/22/12	:30	8:59 AM	Fulghum_HouseREV_30H	\$665.00		12
	WRAL			Tu	10/23/12	:30	8:29 AM	Fulghum_HouseREV_30H	\$665.00		13
	WRAL			W	10/24/12	:30	8:47 AM	Fulghum_HouseREV_30H	\$665.00		1
	WRAL			Th	10/25/12	:30	7:29 AM	Fulghum_HouseREV_30H	\$665.00		2
	WRAL			F	10/26/12	:30	8:22 AM	Fulghum_HouseREV_30H	\$665.00		3
2	WRAL	CBS Sunday Morning	9-1030a								
	Class 2										
					2 to 10/21/12	1x	S				
	WRAL			Su	10/21/12	:30	9:53 AM	Fulghum_HouseREV_30H	\$800.00		1
				10/22/1	2 to 10/28/12	1x	S				
	WRAL			Su	10/28/12	:30	9:57 AM	Fulghum_HouseREV_30H	\$800.00		2
3	WRAL	6pm News (M-F)	6-630p								
	Class 3	-									
				10/15/1	2 to 10/21/12	1x	T				
	WRAL			Th	10/18/12	:30	6:29 PM	Fulghum_HouseREV_30H	\$2,225.00		1
				10/22/1	2 to 10/28/12	2x	-T-T				
	WRAL			Tu	10/23/12	:30	5:59 PM	Fulghum_HouseREV_30H	\$2,225.00		2
	WRAL			Th	10/25/12	:30	6:22 PM	Fulghum_HouseREV_30H	\$2,225.00		3
			A: 10 ·								
			Aired Spots	13							

Gross Total \$13,595.00



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Agency Commission

**Net Amount Due** 

\$2,039.25

Payment Terms 30 Days \$11,555.75